



## Financial Services Department

# Memorandum

**To:** Honorable Mayor Maso and City Council Members

**Thru:** George Purefoy, City Manager  
Nell Lange, Assistant City Manager

**From:** Tom Johnston, Purchasing Manager  
Anita Cothran, Director of Financial Services

**Date:** November 19, 2008

**Subject:** Consider and Act Upon Approval of a Purchase Order to Motorola for Hardware and Software Support and Approval of a Resolution Authorizing the City Manager to Execute an Agreement for this Service

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**Action Requested:** City Council approval of a purchase order to Motorola for the annual hardware and software support and approval of a resolution authorizing the City Manager to execute an agreement for this service, in the amount of \$66,569.

**Background Information:** Sole source expenditure for services related to Motorola 800 MHz trunked communication system owned by the City of Frisco, as allowed by chapter 252.022 (a) (7) of the Texas Local Government Code. This agreement is for the maintenance for tower site, dispatch consoles and subscriber units used by the Frisco Police and Fire.

**Board/ Citizen Input:** N/A

**Alternatives:** City Council could choose not to approve this purchase order at this time.

**Financial Considerations:** Available funds are appropriated in the Fiscal Year 09 operating budget.

**Legal Review:** Claire Swann of Abernathy, Roeder, Boyd & Joplin has reviewed the agreements and approved as to form.

**Supporting Documents:** Department memo, resolution and Motorola service agreement.